

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - The expenditure incurred for the departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,940/- (Rupees one thousand nine hundred and forty only) for the month of May, 2008 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.
2008.

Dated: -6-

Read the following:-

1. G.O.Ms.No.148, Fin & Plan (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Vouchers for the month of May, 2008.

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ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.1,940/- (Rupees one thousand nine hundred and forty only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of May, 2008. The details are given in the Annexure to this order and bills are kept in the office for record purpose. Subsequently, vouchers below Rs.1000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat Social Services -090-Secretariat-04-Higher Education Department -130-Office Expenses - 132-Other Office Expenses".
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O. Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO

GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

A NNE X U R E

(G.O.Rt. No. , Higher Education Department, dated:4-6-2008)

Sl. No.	Month	Particulars	Amount Rs.
1.	April, 2008	Expenditure incurred towards AC Unit	900-00

2.	May, 2008	Expenditure incurred towards cartridge re-filling	150-00
3	May, 2008	Expenditure incurred to towards Re-writing of name board	290-00
4.	May, 2008	Expenditure incurred towards purchase of Optical Mouse	110-00
5	May, 2008	Expenditure incurred towards purchase of mouse	90.00
6	May, 2008	Expenditure incurred towards purchase of Optical mouse	400.00
		Total:	1,940-00

(Rupees one thousand nine hundred and forty only)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER